

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-98-D-0003			2. Delivery Order/Call No. 0015		3. Date Of Order/Call (YYYYMMDD) 2002FEB27		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309)782-3801 ROCK ISLAND IL 61299-7630 EMAIL: DEWINTERD@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				Code S2404A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor LEICA TECHNOLOGIES INC 107 N KING ST LEESBURG VA 20176-2820 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 7Z946	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms Net 30 Days			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266				Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895				25. Total	\$27,879.66		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	29. Differences					
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	30. Initials					
							33. Amount Verified Correct For				
							34. Check Number				
							35. Bill Of Lading No.				
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0003/0015 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: LEICA TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order is to provide funding for efforts expended on returned items not covered by warranty. It has been determined the damage was caused by misuse rather than normal wear and tear.
2. CLIN 0001AA is for GLPS system #81 in the amount of \$18,386.00. CLIN 0001AB is for GLPS system #9 in the amount of \$8,592.42. CLIN 0001AC is for GLPS system #84 in the amount of \$901.24.
3. The total amount of this delivery order is \$27,879.66.
- *** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0003/0015 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: LEICA TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>		EA		\$ 18,386.00
	NOUN: REPAIR OF GLPS SYSTEM #81				
	SECURITY CLASS: Unclassified				
	PRON: M12AC302M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 52899572101				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-MAR-2002				
	\$ 18,386.00				
	<u>SERVICES LINE ITEM</u>		EA		\$ 8,592.42
	NOUN: REPAIR OF GLPS SYSTEM #9				
	SECURITY CLASS: Unclassified				
	PRON: M12AD302M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 52899572101				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-MAR-2002				
	\$ 8,592.42				
	<u>SERVICES LINE ITEM</u>		EA		\$ 901.24
	NOUN: REPAIR OF GLPS SYSTEM #84				
	SECURITY CLASS: Unclassified				
	PRON: M12AE302M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 52899572101				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-MAR-2002				
	\$ 901.24				

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0001AA	M12AC302M1	AA	2	21	22035000026D6D02P52899531E1	S11116		279302	W52H09	\$	18,386.00
	52899572101										
0001AB	M12AD302M1	AA	2	21	22035000026D6D02P52899531E1	S11116		279302	W52H09	\$	8,592.42
	52899572101										
0001AC	M12AE302M1	AA	2	21	22035000026D6D02P52899531E1	S11116		279302	W52H09	\$	901.24
	52899572101										
									TOTAL	\$	27,879.66
SERVICE								ACCOUNTING		OBLIGATED	
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT	
Army		AA		21	22035000026D6D02P52899531E1	S11116		W52H09	\$	27,879.66	
									TOTAL	\$	27,879.66